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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JAMES A. DRENNAN
 KATHERINE A. DRENNAN
 Debtor(s)

Case No.:13-25249

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/19/2013 and confirmed on 03/07/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		31,066.84
Less Refunds to Debtor	242.80	
TOTAL AMOUNT OF PLAN FUND		30,824.04

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,604.97	
Trustee Fee	1,146.60	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,751.57

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CHASE HOME FINANCE	0.00	22,682.13	0.00	22,682.13
	Acct: 1305				
	CHASE HOME FINANCE	5,500.00	491.23	0.00	491.23
	Acct: 1305				
	CARNEGIE BOROUGH (SWG)	2,532.70	149.51	481.87	631.38
	Acct: XXXXXXXXXXXXXXXXXXXX1-13				
	CARNEGIE BOROUGH (SWG)	1,412.89	113.29	0.00	113.29
	Acct: XXXXXXXXXXXXXXXXXXXX-INT				
	UNITED AUTO CREDIT CORP(*)	630.76	630.76	168.03	798.79
	Acct: 3269				
					24,716.82

Priority					
	IRENE M COSTELLO ESQ++	0.00	0.00	0.00	0.00
	Acct:				
	JAMES A. DRENNAN	0.00	0.00	0.00	0.00
	Acct:				
	JAMES A. DRENNAN	242.80	242.80	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JACOBY AND MEYERS BANKRUPTCY LLP	0.00	0.00	0.00	0.00
	Acct:				
	THE DEBT DOCTORS LLC**	3,880.13	3,604.97	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX5-15				
	EQUITABLE GAS CO (*)	0.00	1,355.65	0.00	1,355.65
	Acct: XXXXXXXXXX9954				
					1,355.65
Unsecured					
	DUQUESNE LIGHT COMPANY*	2,987.35	0.00	0.00	0.00
	Acct: 5002				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 0760				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3780				
	SALLIE MAE INC**	0.00	0.00	0.00	0.00
	Acct: 2011				
	SALLIE MAE INC**	0.00	0.00	0.00	0.00
	Acct: 2012				
	ECAST SETTLEMENT CORP	381.40	0.00	0.00	0.00
	Acct: 7103				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct: 9695				
	PENNSYLVANIA-AMERICAN WTR CO*	1,279.00	0.00	0.00	0.00
	Acct: 9695				
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00
	Acct: 8703				
	STUDENT ASSISTANCE FOUNDATION (SAF	5,494.31	0.00	0.00	0.00
	Acct: 7000				
	SAF	0.00	0.00	0.00	0.00
	Acct: 2SF0				
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 1523				
	AMERICAN INFOSOURCE LP AGENT FOR \	132.44	0.00	0.00	0.00
	Acct: 8624				
	AMERICAN INFOSOURCE LP AGENT FOR \	93.24	0.00	0.00	0.00
	Acct: 8626				
	AMERICAN INFOSOURCE LP O/B/O MIDLA	2,300.13	0.00	0.00	0.00
	Acct: 4621				
	PALISADES ACQUISITION/PALISADES CLL	323.76	0.00	0.00	0.00
	Acct: 3913				
	AMERICAN INFOSOURCE LP AGENT FOR \	599.56	0.00	0.00	0.00
	Acct: 0001				
	PYOD LLC - ASSIGNEE	1,128.51	0.00	0.00	0.00
	Acct: 4749				
	DEPARTMENT OF EDUCATION	43,389.06	0.00	0.00	0.00
	Acct: 7000				
	EQUITABLE GAS CO (*)	0.00	0.00	0.00	0.00
	Acct:				
	ATLAS ACQUISITIONS LLC(++)	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct: 97FC				

*** NONE ***

TOTAL PAID TO CREDITORS

26,072.47

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	10,076.35
UNSECURED	58,108.76

Date: 11/02/2016

/s/ Ronda J. Winnecour

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